

Work Order ID 82643

April-04-12 10:52:35 AM

82643

25
Ship May
Page 1

Item ID: D407-797-012

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Start Date: 04/04/2012 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 30/04/2012 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/04 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____

Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D407-797-1	B

100

100

DOCUMENT CONTROL

DC

Document Control

SL

0.00

5/21/29

110

110

Pick Kit

0.00

12/15/22

Packaging

Packaging

Memo

0.00

****Mask label plate to size of D4307 label, use scotchbrite red pad to lightly sand area for label, apply label ****

NG

115

115

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

5/17/29

Memo

0.00

Inspect label on lid

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82643

April-04-12 10:52:35 AM

82643

Page 2

Item ID: D407-797-012

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Stop

NS2

Start Date: 04/04/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 30/04/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC	QC4- 100% Inspect kits for completeness Memo	0.00 <i>5/17/05/79</i>							
Quality Control		0.00							

130	Pick Kit	0.00	<i>PC 12/05/29 C</i>
-----	----------	------	----------------------

130 Packaging	Memo	0.00	
Packaging	Identify and pack for shipping as per PPP D407-797-012 Location: <i>541P</i> PPP rev: <i>541P</i>		

140	QC21- Final Inspection - Work Order Release	0.00	<i>MLJ 12/05/79</i>
-----	---------------------------------------------	------	---------------------

140 QC	Memo	0.00	<i>MLJ</i> <i>12.05.29</i>
Quality Control			

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Picklist Print

April-04-12 10:52:39 AM

Page 1

Work Order ID: 82643

82643

Parent Item: D407-797-012

D407-797-012

Parent Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Start Date: 04/04/2012

Required Date: 30/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.29 new issue DD verf:JLM
11.02.09 as per IIN rev.A DD verf:JLM
@ chg 002 DD verf:EC
ECN12-535 DD VERF:EC

IPP Rev:B
IPP Rev:C 11.09.12
IPP REV:B 12.03.06 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D407-797-111	6710702	Manufactured	No			110	Each	0.0000	1	1	B84624		
	D407-797-111								**				
	Basket Mounting Installation												
D4272-012		Manufactured	No			110	Each	0.0000	1	1	B82645		
	D4272-012								**				
	Basket Assembly, Heavy Duty Lid, RH												
D4307-250		Manufactured	No			110	Each	5.0000	1	1	50		
	D4307-250	N/A							**				
	Placard, Max Load												

Location	Loc Qty	Loc Code
ST139E	5	
66331	5	

On
Assy w/o

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries